

PAYMENT ESTIMATE - CONTRACT PERFORMANCE

1. INVOICE RECEIVED DATE 10 Jun 2008

PAYMENT DUE DATE 24 Jun 2008

Sheet 1 of 8

2. CONTRACTOR AND ADDRESS
Sevenson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

3. CONTRACT NO.
W912DQ-04-D-0023 0007

4. DISTRICT
New York District

5. DESCRIPTION OF WORK
Cornell-Dubilier Electronics OU-2 Demo

6. APPROPRIATION AND PROJECT
68-20-X-8145-0000

7. REQUIRED COMPLETION DATE
31 Mar 2009

8. LOCATION
333 Hamilton Boulevard, SP, NJ 07080

9. PERIOD COVERED BY THIS ESTIMATE
FROM 10 May 2008 THRU 09 Jun 2008

10. JOB ORDER NO.

11. ESTIMATE NO.
16

ITEM NO.	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
a	b	c	d	e	f	g
	CONTRACT AMOUNT (contract)			\$19,228,396.46		\$15,177,035.23
	A8000246261					
	79 % EARNINGS TO DATE					
	79 % LESS STORED MATERIAL					
	TOTAL EARNINGS TO DATE			\$19,228,396.46		\$15,177,035.23

REMARKS
CDE OU2 Demolition (Cluster 1-11) and capacitor disposal area (Cluster 13).
EPA Direct Fund Site. USACE CEFMS USED FOR TRACKING PURPOSES ONLY.

12. PRESENTED FOR PAYMENT

PAYEE PER
SEVENSON ENVIRONMENTAL SERV
DATE 10 JUNE 08 TITLE PROJ. MGR

13. APPROVED AMOUNT

I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.

SIGNATURE
Patrick Nejad
Contracting Officer's Representative

DATE
11 June 08

CONTRACTING OFFICER APPROVAL (Signature)
Neal F. Kolb
Administrative Contracting Officer

DATE
11 June 2008

14. A. PREVIOUS RETAINED PERCENTAGE \$0.00
B. PREVIOUS OTHER DEDUCTIONS \$0.00
C. PREVIOUS LIQUIDATED DAMAGES \$0.00
D. PREVIOUS PAYMENTS \$14,392,978.28
E. PREVIOUS EARNINGS (A + B + C + D) \$14,392,978.28
F. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS E) \$784,056.95
G. LESS RETAINED PERCENTAGE \$0.00
H. LESS OTHER DEDUCTIONS \$0.00
I. TOTAL DEDUCTIONS THIS PERIOD (G + H) \$0.00
J. RETAINAGE REFUND \$0.00
K. OTHER REFUNDS \$0.00
L. TOTAL REFUNDS THIS PERIOD (J + K) \$0.00
M. LIQUIDATED DAMAGES THIS PERIOD \$0.00
N. AMOUNT DUE CONTRACTOR (F - I + L - M) \$784,056.95

15. TOTALS TO DATE - ALL INVOICES
RETAINED PERCENTAGE (A + G - J) \$0.00 LIQ. DAMAGES (C + M) \$0.00
OTHER DEDUCTIONS (B + H - K) \$0.00 PAID TO DATE (D + N) \$15,177,035.23

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)			2. CONTRACT NO.			Sheet 2 of 8	
PAYMENT ESTIMATE CLIN DETAILS			W912DQ-04-D-0023 0007				
3. CONTRACTOR AND ADDRESS			4. PERIOD COVERED BY THIS ESTIMATE			ESTIMATE NO.	
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305			FROM 10 May 2008 THRU 09 Jun 2008			16	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
00001A		S-0001 Removal & Relocation or Disposal o			Ex. 4 - CBI		\$3,832.19
00001B	R00001	S-001 Supplementary Sch Option 1 Removal					\$39,642.00
00001C	R00002	Removal & Relocation or Disposal of Furni					\$40,836.12
00002A		S-002 Removal & Disposal of Underground S					\$0.00
00002B	R00001	Option 1 Removal & Disposal of Undergroun					\$0.00
00002C	R00002	Removal & Disposal of Underground Storage					\$0.00
00003A		S-003 Removal & Disposal of Hazardous Woo					\$0.00
00003B	R00001	Removal & Disposal of Hazardous Wood Floo					\$0.00
00003C	R00002	Removal & Disposal of Hazardous Wood Floo					\$0.00
00004A		S-004 Demolition,Handling/Stockpiling, Sa					\$0.00
00004B	R00001	Demolition, Handling/Stockpiling, Samplin					\$0.00
00004C	R00002	Demolition, Hand./Stock., Sampling & Disp					\$76,221.54
00005A		S-005 Demolition,Handling/Stockpiling,Sam					\$0.00
00005B	R00001	Demolition, Handling,Sampling & Off-Site					\$0.00
00005C	R00002	Demolition, Hand./Stock.,Sampling & Dispo					\$0.00
00006A		S-006 Excavation,Handling,Stockpiling,Sam					\$0.00
00006B	R00001	Excavation, Handling, Sampling &Off-Site					\$0.00
00006C	R00002	Excavation, Hand./Stock.,Sampling & Off-S					\$0.00
00007A		S-007 Excavation,Handling/Stockpiling,Sam					\$0.00
00007B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00007C	R00002	Excavation,Hand/Stock,Sampling and Off-si					\$0.00
00008A		S-008 Excavation,Handling,Sampling&Off-Si					\$0.00
00008B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00008C	R00002	Excavation,Hand./Stock.,Samp.&O. Disposal					\$0.00
00009A		S-009 Excavtion,Handling,Sampling&Off-Sit					\$0.00
00009B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00009C	R00002	Excavation,Hand/Stock.,Sampl &Off-siteDis					\$0.00
00010A		S-010 General Utility Management					\$65,217.14
00010B	R00001	General Utility Management					\$70,244.83
00010C	R00002	General Utility Management					\$83,439.83
00011A		S-011 Geophysical Survey Scan Around Buil					\$7,273.00
00011B	R00001	Geophysical Survey Scan Around Buildings					\$0.00
00011C	R00002	Geophysical Survey Scan Around Buildings					\$0.00
00012A		S-012 Asbestos Abatement					\$130,167.00
00012B	R00001	Asbestos Abatement					\$862,178.00
00012C	R00002	Asbestos Abatement					\$862,178.00
00013A		Additional Asbestos Abatement					\$28,517.65
TOTALS THIS PAGE					Ex. 4 - CBI		2,269,747.30

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 3 of 8	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 10 May 2008 THRU 09 Jun 2008		ESTIMATE NO. 16	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
			Ex. 4 - CBI				
00013B	R00001	Additional Asbestos Abatement					\$28,815.95
00013C	R00002	Additional Asbestos Abatement					\$54,601.17
00014A		S-014 Dense Graded Aggregate					\$33,944.69
00014B	R00001	Dense Graded Aggregate					\$140,378.23
00014C	R00002	Dense Graded Aggregate					\$286,925.11
00015A		S-015 Bituminous Surface					\$82,620.00
00015B	R00001	Bituminous Surface Coarse					\$171,519.12
00015C	R00002	Bituminous Surface Coarse					\$226,860.75
00016A		S-016 Temporary Facilities					\$125,970.88
00016B	R00001	Temporary Facilities					\$220,449.04
00016C	R00002	Temporary Facilities					\$157,463.60
00017A		S-017 Air Monitoring					\$100,129.32
00017B	R00001	Air Monitoring					\$175,226.31
00017C	R00002	Air Monitoring					\$125,161.65
010002	R00002	General Conditions					\$203,539.05
010003	R00002	Above Grade Structure Demolition & Off-Si					\$260,703.00
010004	R00002	Below-Grade Structure Demolition & Off-si					\$0.00
010005	R00002	Removal&Disposal of PCBand/or Mercury Con					\$4,416.00
010006	R00002	Demolition,Hand/Stock,Sampling & Off-site					
	R00004	Demolition,Hand/Stock,Sampling & Off-site					
		Revised Amount CLIN 010006					\$0.00
010007	R00002	Excavation, handl./Stock.,Sampling &Off-s					\$0.00
010008	R00002	Excavation,Handl./Stock.,Sampling & On-si					\$0.00
010009	R00002	Excavation, Handl./Stock.,Sampling & Off-					\$0.00
010010	R00002	Controlled Low Strength Material					\$0.00
010011	R00002	Geotextile					\$5,987.60
010012	R00002	Water Handling, Temporary Storage, & Off-					\$5,119.00
0106	R00004	Cl 1-06 Demolition, Handling/Stockpiling,					\$494,978.40
020002	R00002	General Conditions cluster 2					\$195,564.60
020003	R00002	Above Grade Structure Demolition & Off-Si					\$388,007.00
020004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
020005	R00002	Removal & Disposal of PCB and/or Mercury					\$4,352.00
020006	R00002	Demolition, Handl./Stock.,Sampling, & Off					\$397,741.00
020007	R00002	Excavation,Handl./Stock.,Sampling & Off-S					\$0.00
020008	R00002	Excavation, Handl./Stock.,Sampling & On-S					\$0.00
020009	R00002	Excavation,Handl/Stock.,Sampling & Off-Si					\$0.00
020010	R00002	Controlled Low Strenght Material					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		3,890,473.47

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 4 of 8	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 10 May 2008 THRU 09 Jun 2008		ESTIMATE NO. 16	
ITEM NO.	MOD. NO.	DESCRIPTION CONTRACT LINE ITEMS	CONTRACT			TOTAL TO DATE	
a	b	c	QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
020011	R00002	Geotextile	Ex. 4 - CBI				\$6,722.10
020012	R00002	Water Handling, Temporary Storage, & Off-Work Plans (Cluster 3)					\$5,099.00
030001							\$0.00
030002	R00001	Cluster 3 General Conditions					\$183,679.65
030003	R00001	Above Grade Structure Demolition & Off-si					\$113,441.00
030004	R00001	Below-Grade Structure Demolition & Off-si					\$0.00
030005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,579.00
030006	R00001	Demolition, Handling/Stockpiling, Samplin					\$431,460.40
030007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030010	R00001	Controlled Low Strenght Material CL 3					\$0.00
030011	R00001	Geotextile CL 3					\$5,120.00
030012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
0301	R00003	C13-001 Option 1 Work Plans Addendums Clu					\$0.00
0302	R00003 R00005	C13-002 Option 1 General Conditions Clust Lump Sum Unit Price Increase Revised Amount CLIN 0302					\$43,200.00
0303	R00003	C13-003 Option 1 Pre-Excavation Sampling					\$17,051.00
0304	R00003	C13-004 Option 1 Excavation, Handling & O					\$871,948.31
0305	R00003 R00005	C13-005 Option 1 Excav., Handl., Sampl. & Of C13-005 Option 1 Excav., Handl., Sampl. & Of Revised Amount CLIN 0305					\$0.00
0306	R00003 R00005	C13-006 Option 1 Excavation, Handl, Sampli C13-006 Option 1 Excavation, Handl, Sampli Revised Amount CLIN 0306					\$0.00
0307	R00003 R00005	C13-007 Option 1 Excavation, Handling, & Of C13-007 Option 1 Excavation, Handling, & Of Revised Amount CLIN 0307		\$0.00			
0308	R00003	C13-008 Option 1 Dense Graded Aggregate C		\$0.00			
0309	R00003	C13-009 Option 1 Bituminous Surface Cours		\$0.00			
0310	R00003	C13-010 Option 1 Perimeter Air Monitoring		\$13,200.00			
0311	R00003	C13-011 Geotextile Option 1 Cluster 13		\$0.00			
0312	R00003	C13-012 Option 1 Backfill & Grading (Clus		\$0.00			
0313	R00003	C13-013 Option 1 Site Restoration (Cluste		\$0.00			
0314	R00003	C13-014 Option 1 Fencing		\$0.00			
TOTALS THIS PAGE				Ex. 4 - CBI	1,700,599.46		

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 5 of 8	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.	
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				FROM 10 May 2008 THRU 09 Jun 2008		16	
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0315	R00003	C13-015 Option 1 Water Handling, Temporar	Ex. 4 - CBI				\$0.00
0316	R00003	C13-016 Option 1 Water Usage					\$0.00
0317	R00003	C13-017 Option 1 Post Excavation Sampling					\$0.00
0318	R00003	C13-018 Option 1 Post Excavation Dioxin S					\$0.00
0319	R00003	C13-019 Option 1 Exc., Handl., Stock., Samp					\$0.00
0320	R00005	CL13-020 Option 1/On-site Treatment, Handl					\$41,256.75
040001		Work Plans Cluster 04					\$0.00
040002		General Conditions Cluster 4					\$111,397.77
040003		Above Grade Structure Demolition & Off-sit					\$169,901.00
040004		Below-Grade Structure Demolition & Off-Si					\$0.00
040005		Removal & Disposal of PCB, Mercury Contam					\$4,102.00
040006		Demolition, Handling/Stockpiling, Samplin					\$53,878.50
040007		Excavation, Handling/Stockpiling, Samplin					\$0.00
040008		Excavation, Handling/Stockpiling, Sampling					\$0.00
040009		Excavation, Handling/Stockpiling, Samplin					\$0.00
040010		Controlled Low Strength Material					\$0.00
040011		Geotextile					\$1,634.50
040012		Water Handling, Temporary Storage, and Of					\$5,099.00
050002	R00002	General Conditions Cluster 5					\$183,428.19
050003	R00002	Above Grade Structure Demolition and Off-					\$241,396.00
050004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
050005	R00002	Removal & Disposal of PCB &/or Mercury Co					\$4,490.00
050006	R00002	Demolition, Hand./Stock., Sampling & Off-s					\$318,373.20
050007	R00002	Excavation, Handl./Stock., Sampling & Off					\$0.00
050008	R00002	Excavation, Handling/Stockpiling Excavate					\$0.00
050009	R00002	Excavation, Hand./Stock., Sampling& Off-Si					\$0.00
050010	R00002	Controlled Low Strenght Material					\$0.00
050011	R00002	Geotextile					\$4,233.40
050012	R00002	Water Handling, Temporary Storage, & Off-					\$5,099.00
060001	R00001	Work Plans CL 06					\$0.00
060002	R00001	General Conditions Cl 06					\$109,352.43
060003	R00001	Above Grade Structure Demolition & Off-Si					\$51,422.00
060004	R00001	Below Grade Structure Demolition & Off-Si					\$0.00
060005	R00001	Removal & Disposal of PCB and/or Mecury C					\$4,352.00
060006	R00001	Demolition, Handling/Stockpiling, Samplin					\$55,720.00
060007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		1,365,135.74

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)			2. CONTRACT NO.		Sheet 6 of 8		
PAYMENT ESTIMATE CLIN DETAILS			W912DQ-04-D-0023 0007				
3. CONTRACTOR AND ADDRESS			4. PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.		
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305			FROM 10 May 2008 THRU 09 Jun 2008		16		
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
060009	R00001	Excavation, Handling/Stockpiling, Samplin			Ex. 4 - CBI		\$0.00
060010	R00001	Controlled Low Strength Material					\$0.00
060011	R00001	Geotextile					\$1,062.30
060012	R00001	Water Handling, Temporary Storage, and Of					\$5,099.00
070001		Work Plans					\$0.00
070002		General Conditions Cluster 7					\$114,722.19
070003		Above Grade Structure Demolition & Off-Si					\$61,591.00
070004		Below Grade Structure Demolition & Dispos					\$0.00
070005		Removal & Disposal of PCB and/or Mercury					\$4,241.00
070006		Demolition, Handling/Stockpiling, Samplin					\$139,103.20
070007		Excavation, Handling/Stockpiling, Samplin					\$0.00
070008		Excavation, Handling/Stockpiling, Samplin					\$0.00
070009		Excavation, Handling/Stockpiling, Samplin					\$0.00
070010		Controlled Low Strength Material					\$0.00
070011		Geotextile					\$2,658.60
070012		Water Handling, Temporary Storage, and Of					\$5,099.00
080001	R00001	Work Plans					\$0.00
080002	R00001	General Conditions Cluster 8 (bldgs 13, 1					\$237,263.45
080003	R00001	Above Grade Structure Demolition & Off-Si					\$349,393.00
080004	R00001	Below-Grade Structure Demolition & Off-Si					\$239,624.00
080005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,780.00
080006	R00001	Demolition, Handling/Stockpiling, Samplin					\$180,801.30
080007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080010	R00001	Controlled Low Strenght Material					\$0.00
080011	R00001	Geotextile					\$2,180.00
080012	R00001	Water Handling, Temporary Storage, & Off-					\$9,527.00
090001	R00001	Work Plans Cl 09					\$0.00
090002	R00001	General Conditions Cluster 09					\$109,007.91
090003	R00001	Above Grade Structure Demolition & Off-Si					\$30,328.00
090004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
090005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,241.00
090006	R00001	Demolition, Handling/Stockpiling, Sampling					\$22,992.20
090007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090008	R00001	Excavtion, Handling/Stockpiling, Sampling					\$0.00
090009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		1,523,714.15

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)			2. CONTRACT NO.			Sheet 7 of 8	
PAYMENT ESTIMATE CLIN DETAILS			W912DQ-04-D-0023 0007				
3. CONTRACTOR AND ADDRESS			4. PERIOD COVERED BY THIS ESTIMATE			ESTIMATE NO.	
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ITEM NO.	MOD. NO.	DESCRIPTION CONTRACT LINE ITEMS	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
a	b	c	d	e	f	g	h
090010	R00001	Controlled Low Strenght Material					\$0.00
090011	R00001	Geotextile					\$408.00
090012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
100002	R00002	General Conditions Cluster 10					\$0.00
100003	R00002	Above Grade Sructure Demolition & Off-sit					\$0.00
100004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
100005	R00002	Removal & Disposal of PCB & Mercury Conta					\$0.00
100006	R00002	Demolition, Hand./Stock., Samplin & Off-s					\$0.00
100007	R00002	Excavation, Hand./Stock., Sampling & Off-					\$0.00
100008	R00002	Excavation, Hand./Stock., Sampling & On-s					\$0.00
100009	R00002	Excavation, Hand./Stock., Sampling & Off-S					\$0.00
100010	R00002	Controlled Low Strenght Material (Cluster					\$0.00
100011	R00002	Geotextile (Cluster 10)					\$0.00
100012	R00002	Water Handling, Tempoary Storage & Off-Si					\$0.00
110001		Work Plans					\$0.00
110002		General Conditions					\$135,573.57
110003		Above Grade Structure Demolition & Off-Si					\$106,232.00
110004		Below Grade Stucture Demolition & Off-Sit					\$4,211.00
110005		Removal & Disposal of PCB and/or Mercury					\$4,241.00
110006		Demolition, Handling/Stockpiling, Samplin					\$0.00
110007		Excavation, Handling/Stockpiling, Samplin					\$0.00
110008		Excavation, Handling/Stockpiling, Samplin					\$0.00
110009		Excavation, Handling/Stockpiling, Samplin					\$0.00
110010		Controlled Low Strenght Material					\$0.00
110011		Geotextile					\$690.30
110012		Water Handling, Temporary Storage, & Off-					\$5,099.00
1301	R00003	Cluster 13 Base Work Plan Addendums					\$6,516.00
1302	R00003	General Conditions Base Work C13-002					
	R00005	Lump Sum Unit Price Increase					
		Revised Amount CLIN 1302					\$226,566.90
1303	R00003	Pre-Excavation Sampling & Analysis C13-00					\$137,957.00
1304	R00003	C13-0004 Excavation, Handling & Off-Site					\$2,842,080.00
1305	R00003	C13-005 Excav., Handling, Sampling & Off-S					
	R00005	C13-005 Excav., Handling, Sampling & Off-S					
		Revised Amount CLIN 1305					\$0.00
		TOTALS THIS PAGE			Ex. 4 - CBI		3,474,673.77

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 8 of 8	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 10 May 2008 THRU 09 Jun 2008		ESTIMATE NO. 16	
ITEM NO.	MOD. NO.	DESCRIPTION CONTRACT LINE ITEMS	QUANTITY AND UNIT	CONTRACT UNIT PRICE	AMOUNT	TOTAL TO DATE QUANTITY AND UNIT	AMOUNT
a	b	c	d	e	f	g	h
1306	R00003 R00005	C13-006 Excavation, Handling/Stockpiling, C13-006 Excavation, Handling/Stockpiling, Revised Amount CLIN 1306		Ex. 4 - CBI			
1307	R00003 R00005	C13-007 Excav, Handling&Off-Site Disposal C13-007 Excav, Handling&Off-Site Disposal Revised Amount CLIN 1307					\$0.00
1308	R00003	Dense Graded Aggregate					\$0.00
1309	R00003	C13-009 Bituminous Surface Course (Base)					\$8,737.32
1310	R00003	C13-010 Perimeter Air Monitoring (Base)					\$0.00
1311	R00003	C13-011 Geotextile (Base)					\$53,473.50
1312	R00003	C13-012 Backfill and Grading (Base)					\$2,600.00
1313	R00003	C13-013 Site Restoration (Base) Cluster 1					\$243,782.42
1314	R00003	C13-014 Fencing					\$0.00
1315	R00003	C13-105 Water Handling, Temporary Storage					\$26,871.00
1316	R00003	C13-016 Water Usage					\$14,397.44
1317	R00003	C13-017 Post Excavation Sampling (Base) C					\$3,836.07
1318	R00003	C13-018 Post Excavation Dioxin Sampling (\$115,355.20
1319	R00003 R00005	C13-019 Excavation, Handling, Stockpiling C13-019 Excavation, Handling, Stockpiling Revised Amount CLIN 1319					\$31,584.00
1320	R00005	CL 13-020 Base On-site treatment, Handlin					\$0.00
							\$452,054.39
		TOTALS THIS PAGE		Ex. 4 - CBI			952,691.34

OBLIGATION ACCOUNT SUMMARY

CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 1 of 1

CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

PERIOD COVERED BY THIS ESTIMATE

FROM 10 May 2008 THRU 09 Jun 2008

ESTIMATE NO.

16

OBLIGATION LINE ITEM / FUNDED WORK ITEM

This Invoice

All Invoices

OBLIGATION LINE ITEM - 0001

FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7

FUNDED WORK ITEM 83272D

30000.0.30DS1-Cornell OU2 RA Const ConB [141537]

No Payment Due

Earnings
Less Retained Percentage
Less other Deductions
Retainage Refund
Other Refund
Liquidated damages this Period
Amount Due

\$0.00 \$1,507,146.50
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$1,507,146.50

OBLIGATION LINE ITEM - 0701

TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER

FUNDED WORK ITEM 83272D

30000.0.30DS1-Cornell OU2 RA Const ConB [141537]

Payment Due Date 06/24/2008

Earnings
Less Retained Percentage
Less other Deductions
Retainage Refund
Other Refund
Liquidated damages this Period
Amount Due

\$1,197.99 \$1,441,263.30
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$1,197.99 \$1,441,263.30

OBLIGATION LINE ITEM - 0701A

TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER

FUNDED WORK ITEM 83272D

30000.0.30DS1-Cornell OU2 RA Const ConB [141537]

Payment Due Date 06/24/2008

Earnings
Less Retained Percentage
Less other Deductions
Retainage Refund
Other Refund
Liquidated damages this Period
Amount Due

\$118,172.75 \$2,509,443.36
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$118,172.75 \$2,509,443.36

OBLIGATION LINE ITEM - 0702

TO EXERCISE PRICED OPTIONAL PERIOD TWO FOR CLUSTER

FUNDED WORK ITEM 83272D

30000.0.30DS1-Cornell OU2 RA Const ConB [141537]

Payment Due Date 06/24/2008

Earnings
Less Retained Percentage
Less other Deductions
Retainage Refund
Other Refund
Liquidated damages this Period
Amount Due

\$59,788.30 \$4,566,714.77
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$59,788.30 \$4,566,714.77

OBLIGATION LINE ITEM - 0704

ADDITIONAL WORK REQUIRED FOR OPERABLE UNIT 2-CLUST

FUNDED WORK ITEM FK98G0

30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124]

Payment Due Date 06/24/2008

Earnings
Less Retained Percentage
Less other Deductions
Retainage Refund
Other Refund
Liquidated damages this Period
Amount Due

\$604,897.91 \$5,152,467.30
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$604,897.91 \$5,152,467.30

TOTALS

\$784,056.95 \$15,177,035.23

Prompt Payment Certification And Supporting Data For Contractor Payment Invoice

Page 1 of 5 pages

(1) Contract No.: W912DQ-04-D-0023 0007	(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo	(3) Estimate No.: 16 (4) Invoice Date: 06/10/2008
--	---	--

(5) Contractor Official (name and address) to whom payment is to be sent: Severson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305	(6) Discount Terms: 0 Days 0 Percent
---	--

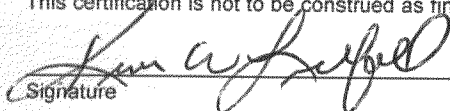
(7) If Notice of Assignment has been filed, enter name of Assignee to whom payment is to be sent:	(8) Name, Title, phone number, and mailing address of person to be notified in event of a defective invoice:
---	--

(9) Subcontractor Name	(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
ART - Assessment Resources & Technol				Ex. 4 - CBI
Carner Brothers				
Clean Harbors Environmental Services, Li				
Consolidated Steel and Aluminum Fence				
CTI Cutting Tech				
CWM Chemical Services, LLP				
EQ - Environmental Quality Company				
Horwith Trucks, Inc.				
Internal Intelligence				
Kennon Surveyors				
LVI Environmental				
Office Team - Robert Half International				
One Call Electric Service, Inc.				
Page ETC, Inc.				
Pave-Rite				

** A written notice of any withholding shall be issued to a subcontractor (with a copy to the Contracting Officer) of any such notice issued by the Contractor, specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be taken by the subcontractor in order to receive payment of the amounts withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(g).

I herby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States, Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.


 Signature

10 JUNE 08
 Date

Kim W. LICKFIELD, PROJ MGR
 Typed Name and Title

Prompt Payment Certification And Supporting Data For Contractor Payment Invoice

Page 2 of 5 pages

(1) Contract No.: W912DQ-04-D-0023 0007	(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo	(3) Estimate No.: 16
		(4) Invoice Date: 06/10/2008

(9) Subcontractor Name	(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
---------------------------	---------------------------------------	--	--	--

Pioneer Crossing Landfill

Ex. 4 - CBI

SOR Testing Laboratories, Inc.

US Bulk

Waste Steam Technology, Inc.

TOTAL

Ex. 4 - CBI

Contractor Requested Earnings

Page 3 of 5 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 16

(4) Invoice Date: 06/10/2008

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
00001A	S-0001 Removal & Relocation or Disposal					\$0.00
00001B	S-001 Supplementary Sch Option 1 Rem					\$0.00
00001C	Removal & Relocation or Disposal of Fun					\$0.00
00004B	Demolition, Handling/Stockpiling, Sampli					\$0.00
00010A	S-010 General Utility Management					\$0.00
00010B	General Utility Management					\$0.00
00010C	General Utility Management					\$3,263.25
00011A	S-011 Geophysical Survey Scan Around					\$0.00
00012A	S-012 Asbestos Abatement					\$0.00
00012B	Asbestos Abatement					\$0.00
00012C	Asbestos Abatement					\$0.00
00013A	Additional Asbestos Abatement					\$0.00
00013B	Additional Asbestos Abatement					\$0.00
00013C	Additional Asbestos Abatement					\$0.00
00014A	S-014 Dense Graded Aggregate					\$0.00
00014B	Dense Graded Aggregate					\$0.00
00014C	Dense Graded Aggregate					\$0.00
00015A	S-015 Bituminous Surface					\$0.00
00015B	Bituminous Surface Coarse					\$1,197.99
00015C	Bituminous Surface Coarse					\$0.00
00016A	S-016 Temporary Facilities					\$0.00
00016B	Temporary Facilities					\$0.00
00016C	Temporary Facilities					\$31,492.72
00017A	S-017 Air Monitoring					\$0.00
00017B	Air Monitoring					\$0.00
00017C	Air Monitoring					\$25,032.33
010002	General Conditions					\$0.00
010003	Above Grade Structure Demolition & Off-					\$0.00
010005	Removal&Disposal of PCB and/or Mercur					\$0.00
010011	Geotextile					\$0.00
010012	Water Handling, Temporary Storage, & C					\$0.00
0106	C1-006 Demolition, Handling/Stockpiling,					\$0.00
020002	General Conditions cluster 2					\$0.00
020003	Above Grade Structure Demolition & Off-					\$0.00
020005	Removal & Disposal of PCB and/or Merc					\$0.00
020006	Demolition, Handl./Stock., Sampling, & OI					\$0.00
020011	Geotextile					\$0.00
020012	Water Handling, Temporary Storage, & C					\$0.00
030002	Cluster 3 General Conditions					\$0.00
030003	Above Grade Structure Demolition & Off-					\$0.00
030005	Removal & Disposal of PCB &/or Mercur					\$0.00
030006	Demolition, Handling/Stockpiling, Sampli					\$0.00
030011	Geotextile CL 3					\$0.00

Ex. 4 - CBI

Contractor Requested Earnings

Page 4 of 5 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 16

(4) Invoice Date: 06/10/2008

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
030012	Water Handling, Temporary Storage, & C	Ex. 4 - CBI				\$0.00
0302	C13-002 Option 1 General Conditions Cl					\$2,400.00
0303	C13-003 Option 1 Pre-Excavation Sampli					\$170.51
0304	C13-004 Option 1 Excavation, Handling &					\$325,535.51
0310	C13-010 Option 1 Perimeter Air Monitorir					\$6,600.00
0320	CL13-020 Option 1/On-site Treatment, Ha					\$0.00
040002	General Conditions Cluster 4					\$0.00
040003	Above Grade Structure Demolition & Off-s					\$0.00
040005	Removal & Disposal of PCB, Mercury Co					\$0.00
040006	Demolition, Handling/Stockpiling, Sampli					\$0.00
040011	Geotextile					\$0.00
040012	Water Handling, Temporary Storage, and					\$0.00
050002	General Conditions Cluster 5					\$0.00
050003	Above Grade Structure Demolition and O					\$0.00
050005	Removal & Disposal of PCB &/or Mercu					\$0.00
050006	Demolition, Hand./Stock., Sampling & Off					\$0.00
050011	Geotextile					\$0.00
050012	Water Handling, Temporary Storage, & C					\$0.00
060002	General Conditions Cl 06					\$0.00
060003	Above Grade Structure Demolition & Off-					\$0.00
060005	Removal & Disposal of PCB and/or Mecu					\$0.00
060006	Demolition, Handling/Stockpiling, Sampli					\$0.00
060011	Geotextile					\$0.00
060012	Water Handling, Temporary Storage, and					\$0.00
070002	General Conditions Cluster 7					\$0.00
070003	Above Grade Structure Demolition & Off-					\$0.00
070005	Removal & Disposal of PCB and/or Merc					\$0.00
070006	Demolition, Handling/Stockpiling, Sampli					\$0.00
070011	Geotextile					\$0.00
070012	Water Handling, Temporary Storage, and					\$0.00
080002	General Conditions Cluster 8 (bldgs 13, 1					\$0.00
080003	Above Grade Structure Demolition & Off-					\$0.00
080004	Below-Grade Structure Demolition & Off-					\$118,172.75
080005	Removal & Disposal of PCB &/or Mercury					\$0.00
080006	Demolition, Handling/Stockpiling, Sampli					\$0.00
080011	Geotextile					\$0.00
080012	Water Handling, Temporary Storage, & C					\$0.00
090002	General Conditions Cluster 09					\$0.00
090003	Above Grade Structure Demolition & Off-					\$0.00
090005	Removal & Disposal of PCB &/or Mercury					\$0.00
090006	Demolition, Handling/Stockpiling, Samplin					\$0.00
090011	Geotextile					\$0.00
090012	Water Handling, Temporary Storage, & C					\$0.00

Contractor Requested Earnings

Page 5 of 5 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.: 16

(4) Invoice Date: 06/10/2008

[illegible]

Adjustment to Previous Activity Earnings

Total activity earnings		Ex. 4 - CBI	\$15,177,035.23
Adjusted to previous earning to correct different between RMS and CEFMS			\$0.00
Total revised activity earnings			\$784,056.95

		Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
Total Requested Activity Earnings		Ex. 4 - CBI			\$784,056.95
Stored Material included in Activity Earnings	\$0.00				
Additional Stored Material not included in Activity Earnings					\$0.00
Preparatory Work not included in Activity Earnings					\$0.00
Performance and Payment Bond not included in Activity Earnings					\$0.00
Less Subcontractor Deductions held by Prime					-\$2,847,875.00
Total Requested Amount					-\$2,063,818.05

PROGRESS PAYMENT CHECKLIST

Progress Payment number 16

In accordance with FAR 52.232-5 "Payments", progress payments may only be made in full for satisfactory progress during the payment period. The Environmental Resident Office will use the following checklist to determine satisfactory progress. If progress has been unsatisfactory, the government may retain a maximum of 10% of the payment until satisfactory progress has been made.

1. ☒ Yes / No Work is on or ahead of schedule (including any time extensions to which the contractor is entitled but are not reflected in executed modifications).
2. ☒ Yes / No Contractor Quality control is effective (deficiencies are identified, documented in QC reports and eliminated). Master Deficiency List is up to date. Daily QC reports have been submitted for the pay period. Prep and initial inspection minutes have been attached.
3. ☒ Yes / No Contractor is complying with labor standards. Weekly payrolls have been received and are accurate. Wage rates are posted.
4. ☒ Yes / No Contractor is complying with Safety requirements: hard hats and proper clothing worn; daily clean up conducted.
5. ☒ Yes / No Submittal Register is up to date.
6. ☒ Yes / No Progress schedule is approved, current, and accurately reflects work performance. Updated schedule is submitted with payment request.
7. ☒ Yes / No As built drawings are being annotated accurately and up to date.
8. ☒ Yes / No Quality control plan is approved and implemented. Minutes for preparatory and initial inspections have been submitted for all features of work invoiced. **Payment will not be made for features of work without prep or initial inspection minutes.**
9. ☒ Yes / No Environmental Protection/Spill Prevention Plan is submitted, approved, and implemented.
10. ☒ Yes / No Change proposals have been submitted in appropriate detail and in a timely manner.

Dino Urbzon 6/11/08
Quality Assurance Representative Date

Robert V. V. V. 11 June 08
Project Engineer Date
COR

W. H. H. 11 JUNE 2008
Resident Engineer Date
ACO

INVOICE CENTER
CINCINNATI

5008 700 15 VW 10: 10

RECEIVED EBY

11 June 2008

LETTER OF TRANSMITTAL

IAG NUMBER: RA DW96-94209801-0 = \$179,159.04
RA CDA DW96-942131-01-1 = \$604,897.91
68-20X8145.0000

PAYMENT NUMBER FIFTEEN (16)

REFERENCE: Remedial Action at Cornell-Dubilier Electronics Superfund Site
Operable Unit Number 2 (Building Demolition)
South Plainfield, Middlesex County, New Jersey

CONTRACT: W912DQ-04-D-0023, Task Order No. 0007
Sevenson Environmental Services, Inc.

AMOUNT: \$784,056.95

FROM: US Army Corps of Engineers
Environmental Residency
Attn: Patrick Nejand
214 State Hwy 18 North
East Brunswick, NJ 08816

TO: US Environmental Protection Agency
Cincinnati Financial Management Center
MS 002
26 W Martin Luther King Drive
Cincinnati, Ohio 45268-7002
Attn: Mr. Jeffrey J. Marsala (513) 487-2056
Fax No. (513) 487-2063

Signature: 

Patrick C. Nejand (Phone No. 732-846-5830)
Project Engineer
Contracting Officer Representative, USACE

Date: 11 June 08

Prompt Payment Date: 24 June 2008

Please return a signed copy to the address above. Thank You.

Received by:

Signature: 

Jefferey J. Marsala, USEPA

Date: JUN 12 2008

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#16

<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$179,159.04

Project Officer Approval By: GOTTESMAN, JUSTIN**Total Invoice Amount:** \$179,159.04

SCORPIOS Proof of Payment

VENDOR CODE: 276110

TRANS CODE: PV

VOUCHER NO: EST#16

NAME: SEVENSON ENVIRONMNTL SVCS INC

TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N

:

PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2008

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC08170

VOUCHER DATE: 06/11/2008

VOUCHER AMT: 179,159.04

SCHD DATE: 06/20/2008

HOLDBACK AMT: 0.00

CLOSED DATE: 06/20/2008

CLOSED AMT: 179,159.04

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL: Y

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#16 W912EQ04D0023 0007

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2008

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC08170

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	P O S T Y	C H K
276110	PV	A8000246261		001	02GZ	179,159.04	00000268	Y	